

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.2171/- towards charges on Cell phone Numbers of Officers of this Department for the period from 23-06-2017 to 22-07-2017 – Sanction – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No. 140

Dated: 08-08-2017

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),  
Dated:27-09-2007.
2. O.O.Rt.No.78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.403330807, Dated:24-07-2017.
4. From Airtel Bill No.386993653, Dated:24-07-2017

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.2171/- (Rupees Two Thousand One Hundred and Seventy One only) towards monthly charges of cell phone used by the Officers of this Department, for the period from 23-06-2017 to 22-07-2017.

Sl. No.	Cell Phone No.	Period	Amount	User's Names
1.	9849792093	23.06.2017 to 22.07.2017	Rs:1836=00	Sri M. Jagadeeshwar, I.A.S., Secretary to Government.
2.	9515109332	- do -	Rs.335=00	Smt. V. Nirmala, Joint Secretary to Government.
		<b>Total</b>	<b>Rs.2171/-</b>	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) Department for WCD&SC – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount into Bank account of Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To  
Bharati Airtel Limited, Hyderabad.,  
Copy to:-  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Dept. for W.C.D & Sr. Citizens (OP. Claims)  
SF/SC.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER.